

Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 20

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PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 20

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the SCM 8.9 Bundle 19. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Cost Management
- PeopleSoft Enterprise Demand Planning
- PeopleSoft Enterprise Engineering
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing

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Supply Chain Management

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	3rd Party Tax Calc Online	1690266001	Update integration with Vertex O Series to version 4.0	We made changes to integrate with Vertex O Series version 4.0.
	Bill Entry	1699988002	Problem with split revenue distribution when changing identifier field	Unwanted revenue distributions lines are now deleted when the identifier is changed for a line with a split distribution.
	Invoice Form and Layout	1694668001	BI_IVCEXT Ran to NoSuccess- SQL Error in DB2	We modified the Invoice Extract process to resolve the SQL error on DB2.
	Load AR Pending Items	1512596002	BI Load AR Pending Items: abort when processing invoices with India taxes	The BI Load AR Pending Items process no longer abends when processing invoices with India taxes.
		1699189001	Load AR Runs to Error SQL Status = 1400, SQL Error = ORA-01400: cannot insert NULL into ("EMDBO"."PS_PENDING_DST"."ACCOUNT")	We modified the Load AR process to resolve the abend issue.
	Multi-Platform	1708448001	SQL error found for BI_IVCEXT process, specific to DB2 database	The BI Load AR Pending Items process no longer abends when processing invoices with India taxes.
	Preload	1709949001	Billing Does Not Summarize Project Costing Accounting Lines Properly	We modified Billing preload to summarize the AR entries that come from UAR when AR_DST_OPT is Header and inheritance is enabled.
Cost Management	Cost Accounting	1691252002	Cost Accounting (CM_CSTACCTG) Process abends with unique constraint error on PS_CM_VARIANC_COST while processing PPV for Consigned Inv transactions	We modified the Cost Accounting process to resolve a unique constraint error while processing Purchase Price Variance (PPV) for consigned inventory transactions.

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Cost Management	Cost Accounting	1709044001	Weighted Average Cost of Consigned Item becomes zero using Bin to Bin Transfer	The Cost Accounting process now returns the proper average perpetual cost per unit when costing a bin-to-bin transfer from non-owned to owned location for a consigned item with a negative balance
	Performance	1682594001	Item Cost Inquiry page times out on some items	We resolved the timeout issue that was occurring on the Item Cost Inquiry page.
		1704584002	Performance of the Cost Accounting Creation Process at CE_PPUT_AE_INS Sql on CE_ACTCR_CST.PID_LOOP.PARTPUT	We improved the performance of the Cost Accounting Creation process.
	Transaction Accounting Rules	1710546001	SETID is pointing incorrectly for 036 and 026 transactions for a GL BU for Account and Department chart fields	We modified PeopleCode so that the SETID points correctly for InterUnit Expensed Issue ('036') and Expensed Issue Return ('026') transactions for a GL business unit for Account and Department ChartFields.
Demand Planning	Define Forecast Elements	1710620003	The validation of Moving Average Periods in the Define Control Groups routine has been corrected	We corrected the validation of moving average periods in the Define Control Groups routine.
	Process Forecast	1708220003	When Demand Adjustments are Rolled Up the Historical Periods are not always being updated	We modified the Item Merge and Adjustment Workbench routines to update the parent items historical and effective periods when rolling up demand adjustments.
	Review Forecast Information	1707469003	Seasonality Factors are not updated in the Forecast Inquiry after using the Simulation link	We corrected the Forecast Item Inquiry routine to show updated seasonality profile factors when returning from the Forecast Item Simulation routine.

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Engineering	EBOMs	1700506002	PeopleCode error when copying a manufacturing BOM for a specific Item Revision to engineering	You can now copy a manufacturing BOM for a specific item revision to Engineering without encountering an error.
eProcurement	CUP Load	1708592004	MFG data being truncated when PV_CP_LOAD is run.	The Manufacturing ID and Manufacturing Name field values are no longer truncated while running the Load Catalog Files process.
	DirectConnect/Intgrtion Broker	1695468002	ePro: Supplier Value Cross Reference For Unit Of Measure Not Working For PO Dispatch To Supplier	The supplier value cross-reference for the Unit of Measure field is now transformed from the PeopleSoft value to the supplier value while dispatching a purchase order to a supplier.
		1706137001	ePro: Punchout Requisitions Do Not Populate The Physical Nature Value From The Associated Item Category	The Physical Nature and Where Service Performed field values are now populated from the associated item category for the punchout requisition items.
		1708910002	ePro: Item Description Contains '&' Reference Upon Return From Punchout Shopping Cart	We ensured that the item description is now displayed correctly for direct connect vendors that have ampersands and quotes in the Description field.
	Express Requisition	1702526001	ePro 8.9: Cancel Changes Is Not Updating Fields Correctly	When the Cancel Changes button is clicked on the eProcurement requisition page with express requisition lines, field values revert to old values now on the Express Requisition page.
	Monitor Approvals/AWE	1706186002	Monitor Approval Search function not working correctly.	The Monitor Approval page now displays the correct results when more than one criteria is given as filter conditions.
	Performance	1698924002	ePro: PV_REQ_TEMP_MGR Page Runs Very Slowly And Often Times Out	We improved performance when opening the Manage Templates page.

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eProcurement	Receiving	1695402001	Request to get the Business Unit field in the Receive Item page available for modification	The Receiving business unit is enabled now to select any business unit from the prompt on the Create Receipt page.
		1695775002	Fields are blank in Receive Items page when receiving partially a Requisition line by amount.	The total Req Qty, Accepted to Date, and Recv By fields on the Receive Items page now populate with the correct values when the requisition line is Amount Only.
	Requisition Comments	1703795001	Column Heading Incorrect on eProcurement Line Comments Page	The column heading for the requisition Description field now displays correctly on the eProcurement Line Comments page.
	Requisition Manager	1704950001	ePro: When Budget Checking (FS_BP) process runs from the Manage Requisitions page, the FS_BP process is getting invoked twice.	The Budget Checking process is now invoked only once from the Manage Requisitions page.
	Requisition Sourcing	1697071007	PO Document Tolerance status is not changing for sPro reqs	The purchase order document tolerance status is now set to valid when a purchase order is created through a service procurement work order using the Quick Source page.
		1707748001	finalized PO's still show on Expediter requisition page.	Finalized purchase order requisitions are no longer displayed on the Expediter Requisition page.
	Usability	1465720002	ePro: Message "You have unsaved data" appears when leaving component PV_REQUISITIONS	The Save warning message no longer appears when you clicking the supplier name on the Merchant's page to select the items in eProcurement requisition.
		1693569001	Inconsistent PO Status on manage reqs page when line canceled	On the Manage Requisitions page, the requisition line status is now correctly displayed when the requisition is canceled.

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Inventory	Fulfill Stock Orders	1691647001	INVENTORY_FULFILLMENT message erroring with duplicate rows	Duplicate rows no longer appear when the INVENTORY_FULFILLMENT message is run.
		1693919002	IN 8.9 - Shortage Workbench slow when searching by Item ID	You can now search more efficiently by item ID on the Shortage Workbench page.
		1700278003	Fulfillment Status Inquiry ? SQL error when you hit the order number hyperlink to go to the order detail page.	We resolved the error that was occurring when you clicked the Order Number link on the Fulfillment Status Inquiry page.
		1708459001	Wt/Vol rounding issues in DB2	We modified PeopleCode so that cubic weight and cubic volume is rounded off properly on DB2.
		1713351001	MSR Entry: Change Reserve at Save Logic to no longer issue SQLExec to see if BackOrder Created	Users no longer face a locking issue when multiple users save MSRs at the same time and Reserve at Save is selected.
		1714586001	Order Release sets Confirmed Option checked when partial qty is picked from a fixed picking location	When a partial quantity is picked and Fixed Picking is the picking rule, then the Confirm flag should not be selected even though Auto Pick is selected on the Order Release run control.
	Functionality	1698445005	User should not be able to cancel sales order when demand is locked	You can no longer change a sales order if that sales order exists in the demand lock record.
	Interface	1707714001	0363 Picking Feedback, if overpicking is allowed & within Tolerance system should not create Error	Overpicking is now allowed through the Material Picking Feedback (0363) transaction when overpicking is allowed and picking tolerance is defined.
	Manage Inventory	1689855001	Inventory Fulfillment Processes fail when using the Base Temp tables: Driver, Reservations, Order Release	Inventory Fulfillment processes no longer abend when using the Base temp table for processing.

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Inventory	Manage Inventory	1702492001	Slow Moving Inventory report INS5200.sqr using wrong peepetual average cost	The Slow Moving Inventory report (ins5200.sqr) now uses the correct item's perpetual average cost.
	Replenish Par Locations	1710450001	IN_PAR_USAGE application engine giving error	The Calculate Par Average Usage process no longer aband.
	SCM Integrations	1704532002	IN_BCT_PURGE fails with unique constraint on BCT_HIST_DTL	We added a key field into records to resolve the unique constraint error that was occurring.
		1712031001	0366 Request to Ship, if overpicking is allowed & within Tolerance system should	Overpicking is now allowed through the Request to Ship (0366) transaction when overpicking is allowed and picking tolerance is defined.
Order Management	Customers	1702848002	Contact Information component errors on User ID	You can now save contact information when a user ID contains special characters.
	EDI/App Messaging	1701036001	CUSTOMER_PO_LINE is not populating from SALES_ORDER_LOAD message.	The Sales Order Load message now populates the purchase order line and schedule number.
	Electronic Commerce OM_EC	1692794001	Error opening sales order at FUNCLIB_ORDENT.SHIP_ID_EST OrdHdrGetEstShip	We resolved the error that was occurring when the system displayed modified CRM sales orders.
	Feature security	1703538001	Clicking Calculate Price enables fields that were disabled based on Feature Function Security setup	We modified PeopleCode so that the Calculate Price button calls the Feature Security function that makes fields available or unavailable for entry based on the security definition.
	Interfaces	1706273001	BI_ADJ_GRP_LINE.RESTOCK_PROD_ID is blank after creating RMA with restock flag turned on	The ReStock Product ID is now populated when creating an RMA with the Restock flag selected.

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Order Management	Messages	1706142002	Product note on Message board	A product note on the message board now displays if you enter an order by customer product alias where the Bill To, Sold To, and Ship To are not the same.
	OM - Products	1705648001	Cant add kit component when another component is marked drop ship and obsolete	The addition of a kit component is now allowed when another component is marked drop ship and obsolete.
		1708615001	PROD_PRICE is not updating dates fields	We modified PeopleCode to update Date fields for the non-inventory products.
	OM Processes	1698445001	User should not be able to cancel sales order when demand is locked	You can no longer change a sales order if it exists on a demand lock record.
	Order/Quote	1699716001	Order Displays incorrect Customer Alias	The correct customer alias is now displayed when opening an existing order.
		1701415001	Copy Line function on Sales Order does not copy Distribution Accounts	Distribution accounts are now copied when using the Copy Line function on sales orders.
	Order/Quote - Address override	1708272001	Error using Vertex and address override: Ship To Address is required SCM_TAX.TaxIntegrationVertexImpl	We modified PeopleCode to correctly retrieve the overridden ship to address when using Vertex as the tax vendor.
Purchasing	Budgetary Control Module (BCM)	1699338001	Data is missing from KK_SOURCE_LN	We resolved the issue so that purchase order distribution is reset to not checked in purchase order.
		1711209002	Amount only PO liquidating by Quantity.	We ensured that the valid purchase order budget status becomes not checked when a purchase order line is marked as amount only.
	Change Orders	1702285001	PO - A change to the Matching field on PO Schedule Details page is not creating a Change Order	We corrected the software so that a change to the matching field on the purchase order Schedule Details page creates a change order.

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Purchasing	Defaults	1706137004	ePro: Punchout Requisitions Do Not Populate The Physical Nature Value From The Associated Item Category	The Physical Nature and Where Service Performed values are populated from the associated item category for the punchout requisition items.
	Item Loader	1699215002	Item descr not updated in price adjustments	Item descriptions are updated correctly.
	Performance	1680592001	Performance issue--PO is taking a long time to open thru online page.	We improved the performance of opening an online purchase order.
		1686123002	Performance issue: slow performance on Receipts > Document status	We improved the performance of the Receipts Document Status link.
	PO Change Purchase Orders	1691146006	PO: Change Request in eProcurement allows you to change the Price on a PO lower then the vouchered amount/price.	Change request in eProcurement does not allow to change the price on a purchase order lower than the vouchered amount or price.
	PO Contracts	1697958002	Contract allows vendor changes	When a vendor and item are available in a contract, the Vendor Search link no longer allows you to change the vendor.
		1698792002	PO: OpenItem Field value on the distribution is blanked out on a voucher contract release	We ensured that the Open Item field value on the distribution is not cleared.
		1702890002	PO 8.8: Project change after release is complete	You cannot update project information after the contract has been released.
		1707635002	The system allows you to select ANY setid when a new contract (any type) is added.	The setID look up in contract search/add mode will return only those setIDs defined in the set controls-contracts

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Purchasing	PO Contracts	1708946002	Purchasing : AP Business Unit prompt on SETID_CNT_VW on Recurring Voucher Contracts which did not show AP Business Unit security that user not allow to access.	The AP Business Unit prompt displays only those business units defined in business unit security by user ID when creating a contract of recurring voucher type.
		1709219001	PO - PO_POCALC Abending ABENDED At Step PO_CMPRICE.PR1000.GETELPO (SQL)	We ensured that the PO Calc process does not abend while sourcing requisitions to an existing purchase order whose vendor has a contract.
	PO Dispatch	1698775002	PS Case 4574157 Additional Fix needed (1678432000) 8.81	Purchase orders having a budget status of error are not dispatched.
		1701258002	PO Dispatch (PODISP) process PDF to Spanish language vendor is in English	The purchase order now dispatches in the language that you set in My System Profile.
		1701720001	PO - E-mail not sent for PO IDs that come after a PO with an invalid address during PO Dispatch (PODISP)	When dispatching purchase orders, emails are sent for purchase order IDs that come after purchase orders with invalid addresses.
		1705894001	PO - PO_PO_EMAIL process is not sending e-mails during PO Dispatch if not run as part of PODISP	We modified the software so that the PO Email process can be run separately without any issues.
	PO Recon	1702057001	PO - Issues with running PO Recon by All Business Units with Security by User ID Setup.	The PO Reconciliation process considers all purchasing data when All BU option is selected in the run control page.

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Purchasing	PO Sourcing-Batch	1698631001	PO - PO_POCALC is not calculating Misc Charges on PO if an Inactive row exists for the Item ID	The PO Calc process now calculates a miscellaneous charge correctly when an inactive row exists for an item.
	PO Sourcing-Online	1707748004	finalized PO's still show on Expediter requisition page.	The finalized PO's requisition does not show on the Quick Source Requisition page.
	Procurement Card	1695239001	PO - Decimal Division by Zero error (180,109) associating a line from a rolled PO to a PCard transaction	When you enter a purchase order line with completed distribution on the Purchase Details page in the Reconcile Statement component, an error no longer appears.
	Purchase Orders	1674583001	PO - Change Unit Price on PO with Unmatched Vouchers in Exception creates save error	An amount error message now appears when you change a price on the purchase order lines for unmatched voucher exceptions.
		1695130001	PO - Cannot make a change to a purchase order that has been rolled.	You can now save price changes without receiving an error for rolled purchase orders.
		1699342001	PO - Changing an Item ID on a Purchase Order does not update the Asset Profile	When an item ID changes, the system now correctly updates the asset profile on the purchase order distribution.
		1701058001	PO 8.9 - PO Total Amount Details page does not show Amount details before saving the PO.	The purchase order Total Amount Details page shows the amount details correctly even before saving the purchase order.
		1703366001	PO - Reduction to the Schedule Price is distributed to only the first open distribution on a rolled PO	Automatic allocation of the changed amount now occurs in purchase order distributions when a distribution has at least one open line.
		1707513001	PO - Closed or Canceled PO Lines with Inactive Category prevent PO save upon change to open lines.	Category validation occurs only for active lines in purchase orders.

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Purchasing	Receipt Accrual	1666471001	PO - Performance issue with Receipt Accrual after upgrading to 8.9	We improved the performance of the Receipt Accrual process.
	Receive Load	1701433002	SF_KANBAN_ID Not Populated in RECV_LN_ASSET Table through PO_RECVLOAD process.	We ensured that SF_KANBAN_ID gets populated through the Receiver Load process.
	Receiving	1690934002	PO - Non PO Receipt Matching not working properly	We ensured that non-purchase order receipt matching works properly in Purchasing.
		1695402004	Request to get the Business Unit field in the Receive Item page available for modification	We modified the software to display the receiving business unit on the Create Receipt page.
		1699688003	Inspection Qty transferred from quality session to receipt is incorrect > 100	We ensured that the inspection quantity correctly transfers from quality to receipt.
	Requisition Loader	1695609001	PO: Requisition created via ReqLoad from Project Costing module has PC_DISTRIB_STATUS set to 'N'	We ensured that the PC_DISTRIB_STATUS is set to D on requisitions created using the Requisition Load process from the Project Costing module.
		1697680001	The cost for a Configured Item is not being sent as the Requisitions item price	We ensured that the cost for a configured item is being sent as the requisitions item price.
	Requisition Reconciliation	1693240002	Recon pages returning incorrect error "The Accounting Date is not open" referring to incorrect Business Unit.	Requisition reconciliation now returns an error message only when the period is closed with respect to the correct business unit.
	Requisitions	1684972001	Budget Check Exceptions are not removed when a Req or PO is Canceled	The Budget Check Exception page no longer displays information for requisitions or purchase orders that are canceled.

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Purchasing	Requisitions	1701492001	PO - Ship Via Code is not defaulting from Vendor ID to the Requisition when Vendor entered after save	When you enter and save a vendor, the PO - Ship Via code now defaults from the vendor ID to the requisition.
		1710127001	PO - Receive 'Invalid Message while SQL transaction in process' error approving Requisition.	We ensured that no error message appears while approving the requisition in open status.
		1710236003	PO: default value set for percentage field in distribution line is not 100%	The Percentage field in Distribution is not unavailable when the distribute by value is changed from Quantity to Amount.
	Rollover	1697702002	PO Rollover does not liquidate requisitions correctly when Finalize Requisitions is checked.	Purchase Order Rollover now liquidates requisitions when you select Finalize Requisitions.
	Sales/Use Tax	1703326001	PO - Tax Destination on PO Schedule is incorrect when Ship To is changed on Ship To/Due Date tab	We ensured that the tax destination on PO Schedule updates correctly when you change the ship to value on the Ship To/Due Date tab.
	Vendor Rebates	1708952001	PO - The PAY_TRMS_TBL is being referenced in PO_GENCLAIM process	Proper AP pay terms are populated when claims are generated from vendor rebates.
Services Procurement	Requisitions	1701723001	sPRO - When creating a Service Requisition and changing the value of the Utilization field, the Labor Amount, Position Cost and Line Total fields are not updated	When creating a service requisition, the Labor Amount, Position Cost, and Line Total fields are now updated according to the Utilization field value.
		1709021001	sPro - The validations on the Competency information is different at the Requisition and the Work Order levels	Competency information is validated now if partial information is entered while creating and sourcing the requisition.

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Services Procurement	Settlement	1670168001	With HCM Integration, when approving timesheet error appears	When the HCM Integration option is selected, you can now approve a timesheet against a service work order.
		1707494001	Mange Time drop down box missing weeks when entering time for multiple workorders with same start date	The time periods of all the work orders are displayed correctly now for a service provider who has multiple work orders.
Strategic Sourcing	Award Analysis	1664868002	AUC: Issues with Event Analysis page when Bidder Must Beat Start Price not used	We ensured that Total Event Scores are calculated and displayed correctly when using Analyze Export.
		1700049002	SS: Event Line Status Being Marked As Closed When Quantity To Award Is Remaining	We resolved the issue so that the event line status is properly set to Closed only if the quantity to award is zero.
	Event Creation	1700418002	The system is using the base table instead of the language related table in some pages when searching for a Bidder to create an Event	The system uses the correct table when searching for the bidder in Event Creation.
	Integration - Purchase Order	1695575002	AUC - Error posting event created from two req's with same item and dist method by amount	We ensured that a purchase order is created properly when an event created from two requisitions is posted.
	XML	1703647002	SS - Total Line Bid Amount calculation is different in the Event Analysis component and the Analysis Export XML file when using Price Breaks	We modified the software so that the total amount is calculated correctly in the Analyze Export XML when Price Break is used.